



Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00023626	Date 09-01-2025	Revision 2 - 2026-01-15
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

Ship To: This is not a valid Purchase Order.
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Attention: Laura Fernandez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY26 Smart Care Union Kitchen/Catering - BPO		1.00	EA	125000.00	125000.00	10/06/2025
Schedule Total					<u>125000.00</u>		

Total PO Amount

125000.00

Authorized Signature